

Exhibit C

(June 2006 Fee Application)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

**SIXTY-THIRD MONTHLY APPLICATION OF PACHULSKI STANG
ZIEHL YOUNG JONES & WEINTRAUB LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES, AS CO-COUNSEL TO THE DEBTORS, FOR
THE PERIOD FROM JUNE 1, 2006 THROUGH JUNE 30, 2006**

Name of Applicant:	Pachulski Stang Ziehl Young Jones & Weintraub LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	June 1, 2006 through June 30, 2006
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$28,381.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$20,172.11

This is a: monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET # 132-00
DATE 9/11/06

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/03	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 ¹²	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹³	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹⁴	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

¹² This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9th Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

¹³ In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁴ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$44,386.00 ¹⁵	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 18,663.20	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 17,669.20	\$ 20,308.04

PSZYJ&W PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ¹⁶	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$445.00	31.10	\$13,839.50
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$395.00	1.50	\$ 592.50
Louise R. Tuschak	Paralegal 2000	\$155.00	3.10	\$ 480.50
Patricia E. Cuniff	Paralegal 2000	\$155.00	51.80	\$8,029.00
Cheryl A. Knotts	Paralegal 2000	\$150.00	1.40	\$ 210.00
Marlene S. Chappe	Paralegal 2001	\$150.00	3.00	\$ 450.00
Rita M. Olivere	Case Management Assistant 2000	\$ 85.00	1.70	\$ 144.50
Donna C. Crossan	Case Management Assistant 2000	\$ 85.00	1.50	\$ 127.50
Sheryle L. Pitman	Case Management Assistant 2001	\$ 80.00	47.00	\$3,760.00
Karen S. Neil	Case Management Assistant 2003	\$ 65.00	11.50	\$ 747.50

Total Fees: \$ 28,381.00

Total Hours: 153.60

Blended Rate: \$ 184.77

¹⁵ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

TASK CODE SUMMARY

Task Category	Total Hours	Total Fees Requested
Case Administration	85.40	\$8,856.00
WRG-Claims Analysis (Asbestos)	5.20	\$1,763.00
WRG-Employ. App., Others	3.20	\$ 670.00
Employee Benefit/Pension	2.50	\$ 764.50
WRG-Fee Apps., Applicant	4.80	\$1,243.00
WRG-Fee Applications, Others	27.00	\$5,767.00
Litigation (Non-Bankruptcy)	25.50	\$9,317.50

EXPENSE SUMMARY

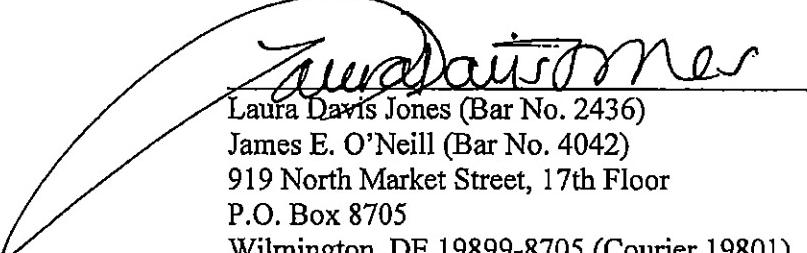
Expense Category	Service Provider (if applicable)	Total Expenses
Delivery/Courier Service	Tristate	\$ 3,344.40
Express Mail	DHL and Federal Express	\$ 386.20
Fax Transmittal (outgoing only)		\$ 89.00
Outside Reproduction Expense	Digital Legal Services	\$ 1,866.60
Court Research	Pacer	\$ 136.29
Postage	US Mail	\$ 3,866.42
Reproduction Expense		\$10,483.20

¹⁷ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZYJ&W respectfully requests that, for the period June 1, 2006 through June 30, 2006, an interim allowance be made to PSZYJ&W for compensation in the amount of \$28,381.00 and actual and necessary expenses in the amount of \$20,172.11 for a total allowance of \$39,553.11, and payment of \$22,704.80 (80% of the allowed fees) and reimbursement of \$20,172.11 (100% of the allowed expenses) be authorized for a total payment of \$42,876.91, and for such other and further relief as this Court may deem just and proper.

Dated: September 5 2006

PACHULSKI STANG ZIEHL YOUNG JONES &
WEINTRAUB LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

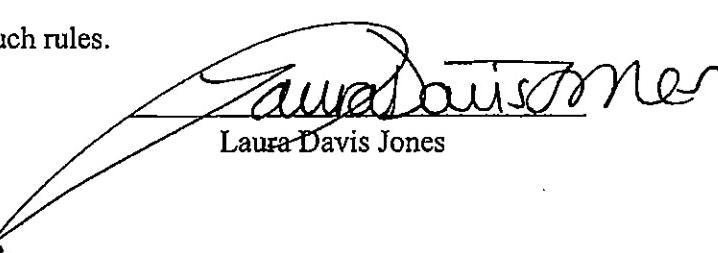
STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

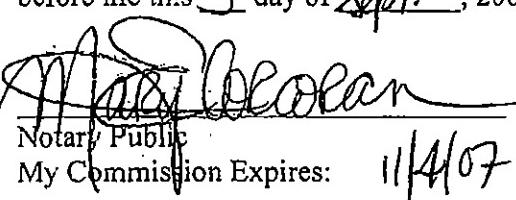
a) I am a partner with the applicant law firm Pachulski Stang Ziehl Young Jones & Weintraub LLP, and have been admitted to appear before this Court.

b) I am familiar with the legal services rendered by Pachulski Stang Ziehl Young Jones & Weintraub LLP as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 5 day of Sept., 2006.


Mary E. Corcoran
Notary Public
My Commission Expires: 11/4/07

MARY E. CORCORAN
Notary Public
State of Delaware
My Commission Expires Nov. 4, 2007

EXHIBIT A

PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2006

Invoice Number 70022 91100 00001 LDJ

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: May 31, 2006	\$248,252.36
Payments received since last invoice, last payment received -- July 31, 2006	\$176,487.81
Net balance forward	<hr/> \$71,764.55

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 06/30/2006

			Hours	Rate	Amount
Case Administration [B110]					
06/01/06	PEC	Update critical dates	0.40	155.00	\$62.00
06/01/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/01/06	RMO	Match pleadings with court docket.	0.40	85.00	\$34.00
06/01/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
06/01/06	KSN	Prepare hearing binders for 6/19/06 hearing.	5.00	65.00	\$325.00
06/02/06	PEC	Review docket	0.20	155.00	\$31.00
06/02/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/02/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
06/02/06	KSN	Prepare hearing binders for 6/19/06 hearing.	3.00	65.00	\$195.00
06/02/06	JEO	Review Debtor-In-Possession Monthly Operating Report for Filing Period April 1, 2006 through April 30, 2006 Filed by W.R. Grace & Co., et al..	0.40	445.00	\$178.00
06/02/06	PEC	Prepare Debtors' April 2006 Monthly Operating Report for filing and service	0.50	155.00	\$77.50
06/04/06	DCC	Maintain document control.	0.50	85.00	\$42.50
06/05/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/05/06	PEC	Update critical dates	1.10	155.00	\$170.50
06/05/06	DCC	Maintain document control.	1.00	85.00	\$85.00
06/05/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
06/06/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00

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06/06/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
06/07/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/07/06	PEC	Update critical dates	0.80	155.00	\$124.00
06/07/06	RMO	Match pleadings with court docket.	0.30	85.00	\$25.50
06/07/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
06/08/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/08/06	PEC	Update critical dates	0.50	155.00	\$77.50
06/08/06	RMO	Match pleadings with court docket.	0.50	85.00	\$42.50
06/08/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
06/09/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/09/06	PEC	Update critical dates	0.80	155.00	\$124.00
06/09/06	PEC	Review docket	0.20	155.00	\$31.00
06/09/06	RMO	Match pleadings with court docket.	0.30	85.00	\$25.50
06/09/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
06/09/06	KSN	Prepare hearing binders for 6/19/06 hearing. Updated the hearing binders.	2.00	65.00	\$130.00
06/12/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/12/06	PEC	Revise and review Notice of Agenda for 6/19/06 Agenda	0.80	155.00	\$124.00
06/12/06	PEC	Review Docket	0.20	155.00	\$31.00
06/12/06	SLP	Maintain docket control.	4.30	80.00	\$344.00
06/12/06	KSN	Prepare hearing binders for 6/19/06 hearing. Final agenda	1.50	65.00	\$97.50
06/13/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	155.00	\$31.00
06/13/06	SLP	Maintain docket control.	3.30	80.00	\$264.00
06/14/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	155.00	\$31.00
06/14/06	PEC	Update critical dates	0.50	155.00	\$77.50
06/14/06	SLP	Maintain docket control.	3.00	80.00	\$240.00
06/15/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/15/06	PEC	Update critical dates	1.30	155.00	\$201.50
06/15/06	PEC	Review docket	0.20	155.00	\$31.00
06/15/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
06/16/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/16/06	PEC	Review docket	0.20	155.00	\$31.00
06/19/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/19/06	PEC	Update critical dates	0.60	155.00	\$93.00
06/19/06	PEC	Review docket	0.20	155.00	\$31.00
06/19/06	SLP	Maintain docket control.	3.00	80.00	\$240.00
06/20/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50

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06/20/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
06/21/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/21/06	PEC	Update critical dates	1.20	155.00	\$186.00
06/21/06	SLP	Maintain docket control.	3.00	80.00	\$240.00
06/22/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/22/06	PEC	Review docket	0.20	155.00	\$31.00
06/22/06	PEC	Update critical dates	1.30	155.00	\$201.50
06/22/06	SLP	Maintain docket control.	3.00	80.00	\$240.00
06/22/06	JEO	Work on monthly operating reports for GIHI	0.50	445.00	\$222.50
06/23/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/23/06	PEC	Update critical dates	0.80	155.00	\$124.00
06/23/06	PEC	Additional review of daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/23/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
06/23/06	JEO	Emails with client Michael Brown regarding GIHI monthly operating reports	0.50	445.00	\$222.50
06/26/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
06/27/06	CAK	Maintain document control and review & update bill book.	0.60	150.00	\$90.00
06/27/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/27/06	PEC	Update critical dates	1.30	155.00	\$201.50
06/27/06	PEC	Review docket	0.20	155.00	\$31.00
06/27/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
06/28/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/28/06	PEC	Update critical dates	1.00	155.00	\$155.00
06/28/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
06/29/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
06/29/06	RMO	Match pleadings with court docket.	0.20	85.00	\$17.00
06/29/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
06/30/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
06/30/06	PEC	Update critical dates	0.60	155.00	\$93.00
06/30/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
Task Code Total			85.40		\$8,856.00

WRG-Claim Analysis (Asbestos)

06/01/06	JEO	Review and prepare Notice of Settlement Claim Settlement Notice [Date of Claims Settlement Notice: 6/1/06; Opposition-Responses Due 6/21/06] Filed by W.R. Grace & Co., et al..	0.50	445.00	\$222.50
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06/01/06	PEC	Prepare Claim Settlement Notice for filing and service (.4); Draft Certificate of Service (.1)	0.50	155.00	\$77.50
06/02/06	JEO	Review Motion to Continue Hearing On Debtors' Motion to Approve Settlement With Lloyd's Underwriters (related document(s)[12432]) Filed by Libby Claimants	0.40	445.00	\$178.00
06/06/06	JEO	Review status of EPA Wacaudna settlement with co-counsel	0.20	445.00	\$89.00
06/12/06	PEC	Draft Certification of No Objection Regarding Motion to Approve Stipulation Settling Claims Concerning the Wauconda Site and Authorizing Payment Thereunder and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	JEO	Email exchange with counsel for claimant Weatherford	0.20	445.00	\$89.00
06/19/06	PEC	Prepare Motion to Approve a Scheduling Order Regarding Certain of the Debtors' Fifteenth Omnibus Objections to PD Claims for filing and service (.4); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/19/06	JEO	Review and finalize Motion to Approve A Scheduling Order Regarding Certain of the Debtors' Fifteenth Omnibus Objections to PD Claims (Substantive)	2.00	445.00	\$890.00
Task Code Total			5.20		\$1,763.00

WRG-Employ. App., Others

06/01/06	PEC	Prepare Affidavit Under 11 U.S.C. 327 (e) of Mahmud R. Mukhtar for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/09/06	PEC	Prepare Affidavit of Disinterestedness of Allan S. Jones in Support of Carr Allison P.C.'s Retention as an Ordinary Course Professional and Certificate of Service (.5); Draft Affidavit of Service (.1)	0.60	155.00	\$93.00
06/13/06	PEC	Prepare Affidavit Under 11 U.S.C. 327(E) Dickstein Shapiro Morin & Oshinsky LLP for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/19/06	JEO	Review and finalize Motion to Amend the Order Authorizing the Debtors to Employ and Compensate Certain Professionals Utilized in the Ordinary Course of the Debtors' Businesses	0.60	445.00	\$267.00
06/20/06	PEC	Prepare Affidavit Under 11 U.S.C. 327(c) of Avelino Rolon for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/23/06	PEC	Prepare Nineteenth Supplemental Affidavit of James H.M. Sprayregen Under 11 U.S.C. Section 327(a) and Fed.R.Bankr. P. 2014 for filing and service (.4); Draft Certificate of Service (.1)	0.50	155.00	\$77.50
Task Code Total			3.20		\$670.00

Employee Benefit/Pension-B220

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06/09/06	PEC	Prepare Certification of Counsel on Order Authorizing the Debtors to Make Legally Required Minimum Contributions to the Defined Benefit Pension Plans Covering the Debtors' Employees and Certificate of Service for filing and service	0.60	155.00	\$93.00
06/09/06	JEO	Review Certification of Counsel on Order Authorizing the Debtors to Make Legally Required Minimum Contributions to the Defined Benefit Pension Plans Covering the Debtors' Employees	0.30	445.00	\$133.50
06/19/06	PEC	Prepare Motion to Authorize an Order Authorizing the Implementation of the 2006 - 2008 Long-Term Incentive Program for Key Employees for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/19/06	JEO	Review and finalize Motion to Authorize Motion of the Debtors for An Order Authorizing the Implementation of the 2006-2008 Long-term Incentive Program for Key Employees	1.00	445.00	\$445.00
Task Code Total			2.50		\$764.50

WRG-Fee Apps., Applicant

06/01/06	WLR	Prepare April 2006 fee application	0.50	395.00	\$197.50
06/01/06	WLR	Review and revise April 2006 fee application	0.20	395.00	\$79.00
06/02/06	JEO	Review Application for Compensation for Services Rendered and Reimbursement of Expenses for the Twentieth Quarterly Period from January 1, 2006 through March 31, 2006 Filed by Pachulski Stang Ziehl Young Jones & Weintraub LLP	0.20	445.00	\$89.00
06/02/06	PEC	Draft Notice of Filing of Twentieth Quarterly Fee Application of PSZYJ&W and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/05/06	CAK	Review and update April Fee Application.	0.40	150.00	\$60.00
06/08/06	CAK	Revise April Fee Application.	0.20	150.00	\$30.00
06/08/06	CAK	Coordinate posting, filing and service of April Fee Application.	0.20	150.00	\$30.00
06/08/06	JEO	Review Application for Compensation (Sixty-First) of Pachulski Stang Ziehl Young Jones & Weintraub LLP for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006	0.30	445.00	\$133.50
06/08/06	MSC	Draft Affidavit of Service of Sixty-First Monthly Application of Pachulski Stang Ziehl Young Jones & Weintraub LLP for Compensation for Services Rendered and Reimbursement of Expenses, as Co-Counsel to the Debtors, for the Period from April 1, 2006 through April 30, 2006	0.10	150.00	\$15.00
06/08/06	MSC	Preparation for and coordination of filing of Sixty-First Monthly Application of Pachulski Stang Ziehl Young Jones & Weintraub LLP for Compensation for Services Rendered and Reimbursement of Expenses, as Co-Counsel to the Debtors, for the Period from April 1, 2006 through April 30, 2006; service of same	0.30	150.00	\$45.00

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06/16/06	PEC	Draft Certification of No Objection Regarding PSZYJ&W's March 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/26/06	WLR	Prepare May 2006 fee application	0.50	395.00	\$197.50
06/30/06	WLR	Draft May 2006 fee application	0.30	395.00	\$118.50
Task Code Total			4.80		\$1,243.00

WRG-Fee Applications, Others

06/02/06	JEO	Review Quarterly Application for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel for the Twentieth Interim Period from January 1, 2006 through March 31, 2006 Filed by Casner & Edwards LLP	0.20	445.00	\$89.00
06/02/06	JEO	Review Application for Compensation and Reimbursement of Expenses as Special Environmental Counsel for the Third Quarterly Interim Period from January 1, 2006 through March 31, 2006 Filed by Foley Hoag LLP	0.20	445.00	\$89.00
06/02/06	PEC	Draft Notice of Filing of Third Quarterly Fee Application of Foley Hoag LLP and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/02/06	PEC	Draft Notice of Filing of Twentieth Quarterly Fee Application of Casner & Edwards LLP and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/07/06	PEC	Draft Amended Certificate of No Objection Regarding Pitney Hardin LLP's January Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/08/06	JEO	Review Application for Compensation (Fifty-Fifth) of Casner & Edwards, LLP for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006	0.20	445.00	\$89.00
06/08/06	JEO	Review Application for Compensation of Nelson Mullins Riley & Scarborough, L.L.P for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006,	0.20	445.00	\$89.00
06/08/06	MSC	Draft Affidavit of Service of Fifty-Fifth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to the Debtors for the Period from April 1, 2006 through April 30, 2006	0.10	150.00	\$15.00
06/08/06	MSC	Preparation for and coordination of filing of Fifty-Fifth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to the Debtors for the Period from April 1, 2006 through April 30, 2006; service of same	0.30	150.00	\$45.00
06/08/06	MSC	Revise Application of Nelson Mullins Riley & Scarborough, L.L.P. for Compensation for Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al., for the Second Interim Period, from	0.10	150.00	\$15.00

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		April 1, 2005 through April 30, 2006			
06/08/06	MSC	Draft Affidavit of Service of Application of Nelson Mullins Riley & Scarborough, L.L.P. for Compensation for Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al., for the Second Interim Period, from April 1, 2005 through April 30, 2006	0.10	150.00	\$15.00
06/08/06	MSC	Preparation for and coordination of filing of Application of Nelson Mullins Riley & Scarborough, L.L.P. for Compensation for Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al., for the Second Interim Period, from April 1, 2005 through April 30, 2006; service of same	0.30	150.00	\$45.00
06/09/06	JEO	Review and finalize Response to /of Kirkland & Ellis LLP to Fee Auditor's Final Report Regarding its 19th Interim Fee Application	0.20	445.00	\$89.00
06/09/06	JEO	Review and file Quarterly Application for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period From January 1, 2006 through March 31, 2006 (Twentieth Quarterly Interim) Filed by Nelson Mullins Riley & Scarborough, L.L.P.	0.20	445.00	\$89.00
06/09/06	PEC	Prepare Response of Kirkland & Ellis LLP to Fee Auditor's Final Report Regarding its 19th Interim Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/09/06	MSC	Revise Twentieth Quarterly Interim Verified Fee Application of Nelson Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period from January 1, 2006 through March 31, 2006	0.10	150.00	\$15.00
06/09/06	MSC	Draft Notice of Twentieth Quarterly Interim Verified Fee Application of Nelson Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period from January 1, 2006 through March 31, 2006	0.20	150.00	\$30.00
06/09/06	MSC	Draft Certificate of Service of Notice of and Twentieth Quarterly Interim Verified Fee Application of Nelson Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period from January 1, 2006 through March 31, 2006	0.10	150.00	\$15.00
06/09/06	MSC	Draft Certificate of Service of Notice [only] of Twentieth Quarterly Interim Verified Fee Application of Nelson Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period from January 1, 2006 through March 31, 2006	0.10	150.00	\$15.00
06/09/06	MSC	Preparation for and coordination of service and filing of Notice of and Twentieth Quarterly Interim Verified Fee Application of Nelson Mullins Riley & Scarborough, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co. et al., for the Interim Period from January 1, 2006 through March 31, 2006	0.20	150.00	\$30.00
06/12/06	LT	Ongoing e-mail and office discussion with P. Cuniff and J. O'Neill re: the Certification of Counsel regarding	0.90	155.00	\$139.50

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		Nineteenth Quarter Project Category Summary (.1); revise same (.2); prepare for filing and service (.1); execute service of same (.1); file same (.3); forward to K. Neil for hearing binder (.1)			
06/12/06	LT	Ongoing e-mail and office discussion with P. Cuniff and J. O'Neill re: the Certification of Counsel approving quarterly fee applications for the nineteenth period (.1); revise same (.4); prepare for filing and service (.1); execute service of same (.1); file same (.3); forward to K. Neil for hearing binder (.1)	1.10	155.00	\$170.50
06/12/06	LT	Revise the notice of agenda for the 06/19/06 hearing (.3); discuss same with J. O'Neill (.1); draft the certificate of service (.1); file same (.3); forward to K. Neil for hearing binder (.1); execute facsimile service of same (.2)	1.10	155.00	\$170.50
06/12/06	JEO	Finalize issues surrounding hearing on 19th quarterly fee applications.	1.50	445.00	\$667.50
06/12/06	PEC	Draft Certification of Counsel Regarding Nineteenth Quarter Project Category Summary and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/12/06	PEC	Draft Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Nineteenth Period and Certificate of Service (.4); for PrPrepare for filing and service (.4)	0.80	155.00	\$124.00
06/15/06	PEC	Draft Certification of No Objection Regarding Casner & Edward LLP's March 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/15/06	PEC	Draft Certification of No Objection Regarding Casner & Edwards LLP's February 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/15/06	PEC	Draft Certification of No Objection Regarding Woodcock Washburn's March 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	JEO	Review status of Blackstone fee applications	0.40	445.00	\$178.00
06/16/06	PEC	Draft Certification of No Objection Regarding The Blackstone Group's July Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	PEC	Draft Certification of No Objection Regarding The Blackstone Group's August 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	PEC	Draft Certification of No Objection Regarding The Blackstone Group's September 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond P.C.'s March 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
06/16/06	PEC	Draft Certification of No Objection Regarding Steptoe & Johnson LLP's March 2005 Monthly Fee Application and	0.80	155.00	\$124.00

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		Certificate of Service (.4); Prepare for filing and service (.4)			
06/19/06	PEC	Prepare Motion to Amend the Order Authorizing the Debtors to Employ and Compensate Certain Professionals Utilized in the Ordinary Course of the Debtors' Businesses for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/20/06	JEO	Review Application for Compensation (Seventh) of Beveridge & Diamond, P.C. for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006	0.20	445.00	\$89.00
06/20/06	PEC	Prepare Beveridge & Diamond P.C.'s April Monthly Operating Report for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/20/06	PEC	Draft Certification of No Objection Regaling Kirkpatrick & Lockhart's April 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
06/20/06	PEC	Prepare The Blackstone Group's November 2005 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/20/06	PEC	Prepare The Blackstone Group's December 2005 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/20/06	MSC	Draft Certificate of No Objection Regarding Application of Kirkland & Ellis LLP for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W. R. Grace & Co., et al., for the Monthly Interim Period, from April 1, 2006 through April 30, 2006	0.20	150.00	\$30.00
06/20/06	MSC	Draft Certificate of Service of Certificate of No Objection Regarding Application of Kirkland & Ellis LLP for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W. R. Grace & Co., et al., for the Monthly Interim Period, from April 1, 2006 through April 30, 2006	0.10	150.00	\$15.00
06/20/06	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Application of Kirkland & Ellis LLP for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W. R. Grace & Co., et al., for the Monthly Interim Period, from April 1, 2006 through April 30, 2006; service of same	0.20	150.00	\$30.00
06/20/06	MSC	Draft Affidavit of Service of Seventh Application for Compensation of Beveridge & Diamond, P.C. for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006	0.10	150.00	\$15.00
06/20/06	MSC	Preparation for and coordination of filing of Seventh Application for Compensation of Beveridge & Diamond, P.C. for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006; service of same	0.40	150.00	\$60.00
06/21/06	JEO	Review Application for Compensation (Thirty-Seventh) of The Blackstone Group L.P. for Compensation and for Reimbursement of Expenses for December 1, 2005 through December 31, 2005	0.20	445.00	\$89.00
06/21/06	JEO	Review Application for Compensation (Thirty-Sixth) of The Blackstone Group L.P. for Compensation and for	0.20	445.00	\$89.00

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Reimbursement of Expenses for November 1, 2005 through November 30, 2005					
06/21/06	JEO	Review Application for Compensation (Thirty-Fifth) of The Blackstone Group L.P. for Compensation and for Reimbursement of Expenses for October 1, 2005 through October 31, 2005	0.00	445.00	\$0.00
06/21/06	JBO	Research status of Blackstone fee applications and emails with client and Blackstone regarding same	1.00	445.00	\$445.00
06/21/06	PEC	Prepare The Blackstone Group's October 2005 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
06/23/06	JEO	Review Application for Compensation (Fifteenth Quarterly) of The Blackstone Group L.P. for Compensation and for Reimbursement of Expenses for October 1, 2005 through December 31, 2005 Filed by Blackstone Group L.P.	0.20	445.00	\$89.00
06/27/06	JBO	Review Application for Compensation for Services Rendered and Reimbursement of Expenses As Counsel to W.R. Grace & Co., et al. for the Interim Period from April 1, 2006 through April 30, 2006 Filed by Foley Hoag LLP	0.20	445.00	\$89.00
06/28/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses for the Monthly Interim Period from May 1, 2006 through May 31, 2006	0.20	445.00	\$89.00
06/28/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses for the Interim Period from May 1, 2006 through May 31, 2006 Filed by Foley Hoag LLP	0.20	445.00	\$89.00
06/28/06	PEC	Prepare Kirkland & Ellis LLP's May Monthly Fee Application for Filing and service (.7); Draft Affidavit of Service (.1)	0.80	155.00	\$124.00
06/28/06	PEC	Prepare Foley Hoag LLP's May 2006 Monthly Fee Application for Filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
Task Code Total			27.00	\$5,767.00	

Litigation (Non-Bankruptcy)

06/01/06	PEC	Draft Notice of Agenda for 6/19/06 Hearing	1.40	155.00	\$217.00
06/01/06	JEO	Work on preliminary agenda	1.00	445.00	\$445.00
06/02/06	PEC	Revise and review Notice of Agenda for 6/19/06 Hearing	1.20	155.00	\$186.00
06/06/06	JEO	Review status of Whitehouse Orders (.2); check docket (.1), calls to court and co-counsel regarding status (.3); email correspondence to co-counsel regarding status of orders (.2); review entered orders(.1). follow up with co counsel regarding orders(.2)	1.10	445.00	\$489.50
06/07/06	JEO	Review status of matters for June 19th omnibus hearing.	1.00	445.00	\$445.00
06/09/06	PEC	Revise and review Notice of Agenda for 6/19/06 Hearing	0.80	155.00	\$124.00
06/11/06	JEO	Work on final agenda for 6/19 omnibus hearing	1.00	445.00	\$445.00
06/12/06	PEC	Review Hearing Binders	1.00	155.00	\$155.00
06/12/06	PEC	File and serve Notice of Agenda for 6/19/06 Hearing	0.80	155.00	\$124.00

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06/12/06	JEO	Work on final agenda for 6/19 hearing	1.50	445.00	\$667.50
06/13/06	JEO	Preparations for 6/19 omnibus hearing	1.00	445.00	\$445.00
06/14/06	JEO	Review status of matters for June 19 omnibus	1.00	445.00	\$445.00
06/14/06	JEO	Prepare for omnibus hearing on June 19	1.00	445.00	\$445.00
06/16/06	JEO	Prepare for omnibus hearing on June 19, 2006	2.00	445.00	\$890.00
06/19/06	PEC	Prepare Motion to Authorize Entry of an Order Authorizing the Debtors to Assume and Assign a Lease and Sublease for Certain Real Property in Houston, Texas for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
06/19/06	JEO	Review and finalize Motion to Authorize Motion for Entry of an Order Authorizing the Debtors to Assume and Assign a Lease and Sublease for Certain Real Property in Houston, Texas	1.00	445.00	\$445.00
06/19/06	PEC	Prepare Orders for 6/19/06 Hearing	1.20	155.00	\$186.00
06/19/06	JEO	Prepare for and attend omnibus hearing	4.00	445.00	\$1,780.00
06/20/06	JEO	Follow up on items from 6/19 hearing	1.00	445.00	\$445.00
06/21/06	JEO	Draft Grace hearing update memo for 6/19 omnibus and circulate to co-counsel	1.00	445.00	\$445.00
06/23/06	JEO	Email exchange with J. Baer regarding NJ matter	0.20	445.00	\$89.00
06/26/06	JEO	Finalize cert of counsel on NJ action	0.20	445.00	\$89.00
06/28/06	JEO	Work on agenda for July 24, 2006	0.50	445.00	\$222.50
Task Code Total			25.50		\$9,317.50
Total professional services:			153.60		\$28,381.00

Costs Advanced:

05/03/2006	PAC	91100 - 001 PACER charges for 05/03/2006	\$7.91
05/04/2006	PAC	91100 - 001 PACER charges for 05/04/2006	\$6.93
05/05/2006	PAC	91100 - 001 PACER charges for 05/05/2006	\$3.08
05/06/2006	PAC	91100 - 001 PACER charges for 05/06/2006	\$9.10
05/09/2006	PAC	91100 - 001 PACER charges for 05/09/2006	\$10.64
05/10/2006	PAC	91100 - 001 PACER charges for 05/10/2006	\$16.52
05/13/2006	PAC	91100 - 001 PACER charges for 05/13/2006	\$16.24
05/15/2006	OR	Outside Reproduction Expense---Digital Legal Services.LLC [E102]	\$1,866.60
05/15/2006	PAC	91100 - 001 PACER charges for 05/15/2006	\$2.10
05/15/2006	PO	Postage---Digital Legal Services.LLC [E108]	\$605.43
05/16/2006	PAC	91100 - 001 PACER charges for 05/16/2006	\$8.89
05/17/2006	PAC	91100 - 001 PACER charges for 05/17/2006	\$3.57
05/18/2006	PAC	91100 - 001 PACER charges for 05/18/2006	\$0.35
05/19/2006	PAC	91100 - 001 PACER charges for 05/19/2006	\$2.10
05/20/2006	PAC	91100 - 001 PACER charges for 05/20/2006	\$32.06
05/24/2006	PAC	91100 - 001 PACER charges for 05/24/2006	\$2.10
05/26/2006	PAC	91100 - 001 PACER charges for 05/26/2006	\$12.60

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05/26/2006	RE	(A7 DOC 63 @0.10 PER PG)	\$6.30
05/26/2006	RE	(G8 CORR 1360 @0.10 PER PG)	\$136.00
05/26/2006	RE	(G8 CORR 728 @0.10 PER PG)	\$72.80
05/26/2006	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
05/30/2006	DC	Tristate	\$15.00
05/30/2006	DC	Tristate	\$9.00
05/30/2006	RE	(A7 CORR 3 @0.10 PER PG)	\$0.30
05/30/2006	RE	(A7 CORR 518 @0.10 PER PG)	\$51.80
05/30/2006	RE	(C2 CORR 3173 @0.10 PER PG)	\$317.30
05/31/2006	DH	DHL	\$11.85
05/31/2006	DH	DHL	\$14.99
05/31/2006	DH	DHL	\$28.18
05/31/2006	DH	DHL	\$14.99
05/31/2006	DH	DHL	\$28.18
05/31/2006	DH	DHL	\$41.43
05/31/2006	PAC	91100 - 001 PACER charges for 05/31/2006	\$2.10
05/31/2006	RE	(A7 DOC 45 @0.10 PER PG)	\$4.50
05/31/2006	RE	(C2 DOC 258 @0.10 PER PG)	\$25.80
06/01/2006	DC	Tristate	\$306.00
06/01/2006	DC	Tristate	\$25.20
06/01/2006	DC	Tristate	\$25.20
06/01/2006	DC	Tristate	\$15.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 5 @1.00 PER PG)	\$5.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	FX	(B2 CORR 6 @1.00 PER PG)	\$6.00
06/01/2006	PO	Postage	\$2.50
06/01/2006	PO	Postage	\$136.08
06/01/2006	PO	Postage	\$1.53
06/01/2006	RE	(A7 CORRA 6 @0.10 PER PG)	\$0.60
06/01/2006	RE	(C2 DOC 528 @0.10 PER PG)	\$52.80
06/01/2006	RE	(C2 DOC 93 @0.10 PER PG)	\$9.30
06/01/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
06/01/2006	RE	(G8 CORR 516 @0.10 PER PG)	\$51.60
06/01/2006	RE	(A8 CORR 26 @0.10 PER PG)	\$2.60
06/02/2006	DC	Tristate	\$15.00
06/02/2006	DC	Tristate	\$16.80

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06/02/2006	DC	Tristate	\$5.00
06/02/2006	DH	DHL	\$18.43
06/02/2006	DH	DHL	\$11.93
06/02/2006	DH	DHL	\$18.43
06/02/2006	DH	DHL	\$22.76
06/02/2006	DH	DHL	\$11.93
06/02/2006	PO	Postage	\$35.00
06/02/2006	PO	Postage	\$21.60
06/02/2006	PO	Postage	\$7.55
06/02/2006	PO	Postage	\$233.10
06/02/2006	PO	Postage	\$1.40
06/02/2006	PO	Postage	\$5.22
06/02/2006	PO	Postage	\$62.65
06/02/2006	PO	Postage	\$11.20
06/02/2006	RE	(C2 DOC 11 @0.10 PER PG)	\$1.10
06/02/2006	RE	(G8 CORR 1932 @0.10 PER PG)	\$193.20
06/02/2006	RE	(G7 CORR 2752 @0.10 PER PG)	\$275.20
06/02/2006	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
06/02/2006	RE	(G7 CORR 3084 @0.10 PER PG)	\$308.40
06/02/2006	RE	(G9 CORR 2214 @0.10 PER PG)	\$221.40
06/02/2006	RE	(G7 CORR 2 @0.10 PER PG)	\$0.20
06/02/2006	RE	(A7 CORR 391 @0.10 PER PG)	\$39.10
06/02/2006	RE	(A7 AGR 362 @0.10 PER PG)	\$36.20
06/02/2006	RE	(C2 DOC 6 @0.10 PER PG)	\$0.60
06/02/2006	RE	(C2 DOC 60 @0.10 PER PG)	\$6.00
06/02/2006	RE	(C2 DOC 17 @0.10 PER PG)	\$1.70
06/02/2006	RE	(A6 DOC 27 @0.10 PER PG)	\$5.70
06/02/2006	RE	(C2 DOC 34 @0.10 PER PG)	\$3.40
06/02/2006	RE	(C2 DOC 8 @0.10 PER PG)	\$0.80
06/02/2006	RE	(C2 DOC 30 @0.10 PER PG)	\$3.00
06/05/2006	DC	Tristate	\$16.80
06/05/2006	RE	(C2 CORR 281 @0.10 PER PG)	\$28.10
06/05/2006	RE	(C2 CORR 2 @0.10 PER PG)	\$0.20
06/06/2006	FE	Federal Express [E108]	\$30.46
06/07/2006	DC	Tristate	\$54.00
06/07/2006	DC	Tristate	\$15.00
06/07/2006	PO	Postage	\$5.67
06/07/2006	RE	(A8 CORR 6 @0.10 PER PG)	\$0.60
06/07/2006	RE	(G7 CORR 619 @0.10 PER PG)	\$61.90
06/07/2006	RE	(G8 CORR 32 @0.10 PER PG)	\$3.20
06/07/2006	RE	(G8 CORR 627 @0.10 PER PG)	\$62.70
06/07/2006	RE	(G8 CORR 17 @0.10 PER PG)	\$1.70
06/07/2006	RE	(G9 CORR 40 @0.10 PER PG)	\$4.00

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06/07/2006	RE	(G9 CORR 31 @0.10PER PG)	\$3.10
06/07/2006	RE	(G9 CORR 755 @0.10 PER PG)	\$75.50
06/08/2006	DC	Tristate	\$15.00
06/08/2006	DC	Tristate	\$9.00
06/08/2006	RE	(A7 DOC 72 @0.10 PER PG)	\$7.20
06/08/2006	RE	(A7 AGR 155 @0.10 PER PG)	\$15.50
06/08/2006	RE	(A7 AGR 24 @0.10 PER PG)	\$2.40
06/08/2006	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
06/08/2006	RE	(G8 CORR 267 @0.10 PER PG)	\$26.70
06/09/2006	DC	Tristate	\$333.00
06/09/2006	DC	Tristate	\$25.20
06/09/2006	DC	Tristate	\$25.20
06/09/2006	DC	Tristate	\$15.00
06/09/2006	PO	Postage	\$44.55
06/09/2006	PO	Postage	\$240.87
06/09/2006	PO	Postage	\$1.40
06/09/2006	RE	(C2 DOC 410 @0.10 PER PG)	\$41.00
06/09/2006	RE	(C2 DOC 28 @0.10 PER PG)	\$2.80
06/09/2006	RE	(C2 CORR 1440 @0.10 PER PG)	\$144.00
06/09/2006	RE	(A7 AGR 107 @0.10 PER PG)	\$10.70
06/09/2006	RE	(A7 AGR 5 @0.10 PER PG)	\$0.50
06/09/2006	RE	(A7 CORR 28 @0.10 PER PG)	\$2.80
06/09/2006	RE	(A7 AGR 89 @0.10 PER PG)	\$8.90
06/09/2006	RE	(A7 AGR 2 @0.10 PER PG)	\$0.20
06/09/2006	RE	(A7 AGR 3 @0.10 PER PG)	\$0.30
06/09/2006	RE	(A8 CORR 97 @0.10 PER PG)	\$9.70
06/09/2006	RE	(A8 AGR 28 @0.10 PER PG)	\$2.80
06/12/2006	DC	Tristate	\$15.00
06/12/2006	DC	Tristate	\$54.00
06/12/2006	DC	Tristate	\$16.80
06/12/2006	DC	Tristate	\$315.00
06/12/2006	DC	Tristate	\$25.20
06/12/2006	DC	Tristate	\$25.20
06/12/2006	FX	(B2 CORR 1 @1.00 PER PG)	\$1.00
06/12/2006	FX	(B2 CORR 12 @1.00 PER PG)	\$12.00
06/12/2006	FX	(B2 CORR 5 @1.00 PER PG)	\$5.00
06/12/2006	FX	(B2 CORR 12 @1.00 PER PG)	\$12.00
06/12/2006	PO	Postage	\$5.67
06/12/2006	PO	Postage	\$395.28
06/12/2006	PO	Postage	\$2.20
06/12/2006	RE	(C2 DOC 137 @0.10 PER PG)	\$13.70
06/12/2006	RE	(C2 DOC 12 @0.10 PER PG)	\$1.20
06/12/2006	RE	(C2 DOC 10 @0.10 PER PG)	\$1.00

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06/12/2006	RE	(C2 DOC 28 @0.10 PER PG)	\$2.80
06/12/2006	RE	(C2 DOC 18 @0.10 PER PG)	\$1.80
06/12/2006	RE	(C2 DOC 38 @0.10 PER PG)	\$3.80
06/12/2006	RE	(C2 DOC 4 @0.10 PER PG)	\$0.40
06/12/2006	RE	(A7 AGR 38 @0.10 PER PG)	\$3.80
06/12/2006	RE	(A7 AGR 14 @0.10 PER PG)	\$1.40
06/12/2006	RE	(A7 AGR 28 @0.10 PER PG)	\$2.80
06/12/2006	RE	(A7 AGR 28 @0.10 PER PG)	\$2.80
06/12/2006	RE	(G7 CORR 1223 @0.10 PER PG)	\$122.30
06/12/2006	RE	(G8 CORR 5469 @0.10 PER PG)	\$546.90
06/12/2006	RE	(G9 CORR 32 @0.10 PER PG)	\$3.20
06/13/2006	DC	Tristate	\$15.00
06/13/2006	DC	Tristate	\$16.80
06/13/2006	DC	Tristate	\$5.00
06/13/2006	DC	Tristate	\$306.00
06/13/2006	DC	Tristate	\$25.20
06/13/2006	DC	Tristate	\$25.20
06/13/2006	FE	Federal Express [E108]	\$87.36
06/13/2006	PO	Postage	\$136.71
06/13/2006	PO	Postage	\$0.90
06/13/2006	RE	(C2 CORR 1 @0.10 PER PG)	\$0.10
06/13/2006	RE	(A7 AGR 3 @0.10 PER PG)	\$0.30
06/13/2006	RE	(A7 CORR 52 @0.10 PER PG)	\$5.20
06/13/2006	RE	(G9 CORR 662 @0.10 PER PG)	\$66.20
06/13/2006	RE	(G9 CORR 770 @0.10 PER PG)	\$77.00
06/14/2006	DC	Tristate	\$16.80
06/14/2006	RE	(A7 DOC 36 @0.10 PER PG)	\$3.60
06/14/2006	RE	(A7 CORR 110 @0.10 PER PG)	\$11.00
06/15/2006	RE	(A8 DOC 30 @0.10 PER PG)	\$3.00
06/15/2006	RE	(G7 CORR 240 @0.10 PER PG)	\$24.00
06/16/2006	DC	Tristate	\$15.00
06/16/2006	DC	Tristate	\$63.00
06/16/2006	PO	Postage	\$22.95
06/16/2006	RE	(A7 AGR 208 @0.10 PER PG)	\$20.80
06/16/2006	RE	(A7 AGR 16 @0.10 PER PG)	\$1.60
06/16/2006	RE	(A7 CORR 30 @0.10 PER PG)	\$3.00
06/16/2006	RE	(A8 CORR 80 @0.10 PER PG)	\$8.00
06/16/2006	RE	(G9 CORR 436 @0.10 PER PG)	\$43.60
06/16/2006	RE	(G9 CORR 826 @0.10 PER PG)	\$82.60
06/19/2006	DC	Tristate	\$306.00
06/19/2006	DC	Tristate	\$25.20
06/19/2006	DC	Tristate	\$25.20
06/19/2006	DC	Tristate	\$15.00

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06/19/2006	DC	Tristate	\$158.00
06/19/2006	PO	Postage	\$10.20
06/19/2006	PO	Postage	\$325.00
06/19/2006	PO	Postage	\$230.00
06/19/2006	PO	Postage	\$89.60
06/19/2006	PO	Postage	\$252.00
06/19/2006	PO	Postage	\$196.30
06/19/2006	PO	Postage	\$252.00
06/19/2006	PO	Postage	\$46.25
06/19/2006	PO	Postage	\$9.45
06/19/2006	RE	(C2 CORR 9328 @0.10 PER PG)	\$932.80
06/19/2006	RE	(A6 DOC 50 @0.10 PER PG)	\$5.00
06/19/2006	RE	(A7 CORR 298 @0.10 PER PG)	\$29.80
06/19/2006	RE	(A7 CORR 990 @0.10 PER PG)	\$99.00
06/19/2006	RE	(A7 CORR 3392 @0.10 PER PG)	\$339.20
06/19/2006	RE	(A7 CORR 2816 @0.10 PER PG)	\$281.60
06/19/2006	RE	(G7 CORR 12676 @0.10 PER PG)	\$1,267.60
06/19/2006	RE	(G8 CORR 218 @0.10 PER PG)	\$21.80
06/19/2006	RE	(G8 CORR 60 @0.10 PER PG)	\$6.00
06/19/2006	RE	(G8 CORR 11302 @0.10 PER PG)	\$1,130.20
06/19/2006	RE	(G9 CORR 920 @0.10 PER PG)	\$92.00
06/19/2006	RE	(G9 CORR 8272 @0.10 PER PG)	\$827.20
06/19/2006	RE	(G9 CORR 2067 @0.10 PER PG)	\$206.70
06/20/2006	DC	Tristate	\$72.00
06/20/2006	DC	Tristate	\$15.00
06/20/2006	DC	Tristate	\$16.80
06/20/2006	FE	Federal Express [E108]	\$8.48
06/20/2006	PO	Postage	\$6.93
06/20/2006	PO	Postage	\$1.83
06/20/2006	RE	(A8 AGR 34 @0.10 PER PG)	\$3.40
06/20/2006	RE	(A8 AGR 12 @0.10 PER PG)	\$1.20
06/20/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
06/20/2006	RE	(G9 CORR 36 @0.10 PER PG)	\$3.60
06/21/2006	DC	Tristate	\$378.00
06/21/2006	DC	Tristate	\$25.20
06/21/2006	DC	Tristate	\$25.20
06/21/2006	DC	Tristate	\$15.00
06/21/2006	PO	Postage	\$25.41
06/21/2006	PO	Postage	\$188.79
06/21/2006	PO	Postage	\$1.15
06/21/2006	RE	(C2 CORR 1 @0.10 PER PG)	\$0.10
06/21/2006	RE	(A6 AGR 102 @0.10 PER PG)	\$10.20
06/21/2006	RE	(A7 AGR 4 @0.10 PER PG)	\$0.40

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06/21/2006	RE	(A7 AGR 46 @0.10 PER PG)	\$4.60
06/21/2006	RE	(A8 CORR 61 @0.10 PER PG)	\$6.10
06/21/2006	RE	(G7 CORR 1030 @0.10 PER PG)	\$103.00
06/21/2006	RE	(G8 CORR 1020 @0.10 PER PG)	\$102.00
06/21/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
06/22/2006	DC	Tristate	\$16.80
06/22/2006	RE	(C2 CORR 21 @0.10 PER PG)	\$2.10
06/22/2006	RE	(G7 CORR 3194 @0.10 PER PG)	\$319.40
06/23/2006	DC	Tristate	\$306.00
06/23/2006	DC	Tristate	\$25.20
06/23/2006	DC	Tristate	\$25.20
06/23/2006	DC	Tristate	\$15.00
06/23/2006	PO	Postage	\$243.09
06/23/2006	PO	Postage	\$1.40
06/23/2006	RE	(A7 AGR 24 @0.10 PER PG)	\$2.40
06/23/2006	RE	(A7 AGR 40 @0.10 PER PG)	\$4.00
06/23/2006	RE	(A7 DOC 70 @0.10 PER PG)	\$7.00
06/23/2006	RE	(A7 CORR 75 @0.10 PER PG)	\$7.50
06/23/2006	RE	(G7 CORR 2676 @0.10 PER PG)	\$267.60
06/23/2006	RE	(G8 CORR 1737 @0.10 PER PG)	\$173.70
06/26/2006	PO	Postage	\$7.56
06/26/2006	RE	(C2 DOC 6 @0.10 PER PG)	\$0.60
06/26/2006	RE	(A7 DOC 18 @0.10 PER PG)	\$1.80
06/26/2006	RE	(G9 CORR 116 @0.10 PER PG)	\$11.60
06/27/2006	FE	Federal Express [E108]	\$36.80
06/27/2006	RE	(A6 CORR 26 @0.10 PER PG)	\$2.60
06/27/2006	RE	(A7 DOC 1 @0.10 PER PG)	\$0.10
06/27/2006	RE	(A7 DOC 31 @0.10 PER PG)	\$3.10
06/27/2006	RE	(G9 CORR 348 @0.10 PER PG)	\$34.80
06/27/2006	RE	(G9 CORR 1412 @0.10 PER PG)	\$141.20
06/28/2006	RE	(A7 DOC 27 @0.10 PER PG)	\$2.70
06/28/2006	RE	(A7 AGR 318 @0.10 PER PG)	\$31.80
06/28/2006	RE	(A7 CORR 326 @0.10 PER PG)	\$32.60
06/28/2006	RE	(C0 CORR 576 @0.10 PER PG)	\$57.60
06/28/2006	RE	(C1 CORR 378 @0.10 PER PG)	\$37.80
06/28/2006	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
06/30/2006	RE	(C1 CORR 1094 @0.10 PER PG)	\$109.40
06/30/2006	RE	(G9 CORR 3455 @0.10 PER PG)	\$345.50
06/30/2006	RE	(C0 CORR 26 @0.10 PER PG)	\$2.60
06/30/2006	RE	(G9 CORR 28 @0.10 PER PG)	\$2.80
06/30/2006	RE	(A7 DOC 36 @0.10 PER PG)	\$3.60
06/30/2006	RE	(G9 CORR 3 @0.10 PER PG)	\$0.30

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Total Expenses:	\$20,172.11
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Summary:

Total professional services	\$28,381.00
Total expenses	\$20,172.11
Net current charges	\$48,553.11
Net balance forward	\$71,764.55
Total balance now due	\$120,317.66

CAK	Knotts, Cheryl A.	1.40	150.00	\$210.00
DCC	Crossan, Donna C.	1.50	85.00	\$127.50
JEO	O'Neill, James E.	31.10	445.00	\$13,839.50
KSN	Neil, Karen S.	11.50	65.00	\$747.50
LT	Tuschak, Louise R.	3.10	155.00	\$480.50
MSC	Chappe, Marlene S.	3.00	150.00	\$450.00
PEC	Cuniff, Patricia E.	51.80	155.00	\$8,029.00
RMO	Olivere, Rita M.	1.70	85.00	\$144.50
SLP	Pitman, L. Sheryle	47.00	80.00	\$3,760.00
WLR	Ramseyer, William L.	1.50	395.00	\$592.50
		<hr/> 153.60		<hr/> \$28,381.00

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	85.40	\$8,856.00
CR01	WRG-Claim Analysis (Asbestos)	5.20	\$1,763.00
EA01	WRG-Employ. App., Others	3.20	\$670.00
EB	Employee Benefit/Pension-B220	2.50	\$764.50
FA	WRG-Fee Apps., Applicant	4.80	\$1,243.00
FA01	WRG-Fee Applications, Others	27.00	\$5,767.00
LN	Litigation (Non-Bankruptcy)	25.50	\$9,317.50
		<hr/> 153.60	<hr/> \$28,381.00

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Expense Code Summary

Delivery/Courier Service	\$3,344.40
DHL- Worldwide Express	\$223.10
Federal Express [E108]	\$163.10
Fax Transmittal [E104]	\$89.00
Outside Reproduction Expense	\$1,866.60
Pacer - Court Research	\$136.29
Postage [E108]	\$3,866.42
Reproduction Expense [E101]	\$10,483.20
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	\$20,172.11